

**GENERAL ADMINISTRATION DEPARTMENT
ABSTRACT**

A.P. Secretariat – Renewal Annual Maintenance Contract of EPABX System in Secretariat by M/s Bigbee Telecom, Hyderabad for a further period of one year w.e.f 01.10.08 and sanction of Annual Maintenance Charges of Rs4,04,985/- – Accorded – Orders Issued

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No 6547

Dt:15.11.2008

Read the following:

1. G.O.Rt.No 3933, G.A (OP-VI) Department, dt 26.07.2006
2. G.O.Rt.No 7436, G.A (OP-VI) Department, dt 07.12.2007
3. From the Director, M/s Bigbee Telecom, Hyd, Letter dt 15.09.08
4. G.O.Rt.No 4236. Finance (BG.III) Department, dt 20.10.2008
5. Govt Letter No 35910/Op.VI/A1/08-1, dt 11.11.2008
6. Letter from M/s Bigbee Telecom, Hyderabad, dt 12.11.2008 along with Invoice No 717, dt 12.11.2008

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ORDER :

In the reference 2nd read above orders were issued entrusting the annual maintenance of EPABX System in A.P. Secretariat for an amount of Rs 3,93,190/- to M/s Bigbee Telecom, Hyderabad for a period of one year with effect from 01.10.07. As the AMC period has completed, M/s Bigbee Telecom through their letter 3rd read above have submitted a proposal for renewal of AMC for a further period of one year and also requested to enhance the AMC charges by 3% over last year's amount .

2. After careful examination of the matter, Government hereby renew the Annual Maintenance Contract of EPABX System working in A.P. Secretariat along with extensions to M/s Bigbee Telecom, Himayatnagar, Hyderabad for a further period of one year with effect from 01.10.2008 to 30.09.2009 subject to the conditions laid down in the Annexure to this order. Government also agreed for enhancement of AMC by 3% over last year's charges and sanction an amount of Rs 4,04,985/- (Rupees four lakhs four thousand nine hundred and ninety eight only) inclusive of Taxes applicable, towards Annual Maintenance Charges.

3. The amount sanctioned in para 2 above shall be debitable to the following Head of Account :

" 2052 Secretariat General Services – M.H . 090 Secretariat – S.H 04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (OP-VI/Tel.Expr.) Department shall draw the amount sanctioned in para 2 above and disburse the same to M/s Sreetel, Hyderabad.

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5. This order does not require the concurrence of Finance Department under the orders in force.

R.M.GONELA
Prl.Secretary to Govt. (Poll.)

To
The G.A (OP-VI/Tel.Expr) Dept
M/s Bigbee Telecom, Himayatnagar, Hyderabad
Copy to :
The Dy.P.A.O, Secretariat Branch
S.F / S.Cs

// Forwarded :: By Order //

SECTION OFFICER